

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Mendala, Joseph C

Case Number: 07 B 16470

Judge: Wedoff, Eugene R

Filed: 9/11/07

Printed: 2/12/08

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: December 27, 2007

Confirmed: None

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	0.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		0.00
Other Funds:		0.00
Totals:	0.00	0.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Daniel J Winter	Administrative	2,823.00	0.00
2. Loan Servicing Center	Secured	0.00	0.00
3. Loan Servicing Center	Secured	27,402.61	0.00
4. GMAC Mortgage Corporation	Secured	53,366.00	0.00
5. GMAC Mortgage Corporation	Unsecured	0.00	0.00
6. Asset Acceptance	Unsecured	3,064.34	0.00
7. HFC	Unsecured	562.03	0.00
8. Chase Bank USA NA	Unsecured	45.68	0.00
9. Asset Acceptance	Unsecured	109.81	0.00
10. Portfolio Recovery Associates	Unsecured	132.52	0.00
11. Portfolio Recovery Associates	Unsecured	1,812.61	0.00
12. RoundUp Funding LLC	Unsecured	217.64	0.00
13. American Express Travel Relate	Unsecured	17.00	0.00
14. Calvary Portfolio Services	Secured		No Claim Filed
15. National Bank Of The Great Lake	Secured		No Claim Filed
16. Target	Secured		No Claim Filed
17. Direct Merchants Bank	Unsecured		No Claim Filed
18. CB USA Sears	Unsecured		No Claim Filed
19. Citibank USA	Unsecured		No Claim Filed
20. GEMB	Unsecured		No Claim Filed
21. GEMB	Unsecured		No Claim Filed
		<u>\$ 89,553.24</u>	<u>\$ 0.00</u>

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TRUSTEE FEE DETAIL

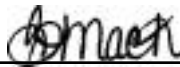
Fee Rate

Total Fees

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\$ 0.00

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

  
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